AMENDMENT OF SOLICITATI	ON OF CON	TRACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			. (If applicable)
03	2004FEB19	SEE S	CHEDULE			
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code S2101A
TACOM WARREN BLDG 231		DCMA BALT	IMORE			
AMSTA-AQ-ATAA			ED WOOD ST			
MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000		SUITE 1800	MD 21202-	5299		
HTTP://CONTRACTING.TACOM.ARMY.MIL		,				
EMAIL: WEBBMA@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP	РТ но0338
8. Name And Address Of Contractor (No., Stre	et City County State and	l Zin Code)			nt Of Solicitation	
, ,	ct, city, county, state and	i zip code)		A. Amendinei	n or soneman	л 110.
LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD						
GAITHERSBURG, MD. 20878-1360				9B. Dated (See	Item 11)	
			x	10A. Modificat	tion Of Contrac	rt/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE07-98-D-		
Code 08MB5 Facility Code				10B. Dated (Se 2002AUG23	e Item 13)	
	HIS ITEM ONLY APPLI	FS TO AMENDM			IS.	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	e specified for	r receipt of Off	ters	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified	in the solicits	tion or as ame	nded by one of	the following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	• *					
12. Accounting And Appropriation Data (If recall ACRN: AB NET INCREASE: \$54,118.30	(uired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	anges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		Changes (su	ch as changes i	in paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	· · · · · · · · · · · · · · · · · · ·		L AGREEMEN	r of both pai	RTIES.	
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and	l return	C	copies to the Iss	ming Office.
14. Description Of Amendment/Modification (<u> </u>				•	0
-	,					
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A o	or 10A, as he	retofore change	ed, remains und	changed and in full force
and effect.		1			0.004	
15A. Name And Title Of Signer (Type or print)		MARY L.	MCCULLOUGH		Officer (Type o	or print)
15B. Contractor/Offeror	15C. Date Signed		ed States Of A		77-3208	16C. Date Signed
222. Communication	130. Date Signed	102. 01110	Suites Of F			100. Date Signed
(6)	_	Ву	(G*	/SIGNED/	\PP'\	2004FEB19
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	(Signature of	Contracting C		FORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T060/0072

MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (03) is to incorporate additional labor hours, increase the total ceiling dollar amount, and extend the Performance Period to allow for the completion of the requirements under this Task Order.
- A. The maximum number of labor "hours" are increased by 645 hours $\underline{\text{from}}$ 6,250 $\underline{\text{to}}$ 6,895 hours, with the maximum numbers broken out by labor catagory as follows:

LABOR CATAGORIES	MAXIMUM HOURS
PROGRAM MANAGER (A&I)	815
NAVAL ARCHITECT (A&I)	3,410
SENIOR ANALYST (A&I)	2,670

- B. The Total Ceiling dollar amount of this Task Order is increased by \$54,118.30 from \$543,811.50 to \$597,929.80, broken out as follows:
 - i) The ceiling "labor" dollar amount of this Task Order is increased by \$54,118.30 <u>from</u> \$492,397.50 <u>to</u> \$546,515.80.
 - ii) The ceiling "travel dollar amount of this Task Order remains unchanged at \$51,414.00.
 - iii) The ceiling "material" dollar amount of this Task Order remains unchanged at \$0.00.
- C. CLIN 0002AA is added to this Task Order by this Modification in the amount of \$54,118.30 to cover the cost for this additional 645 labor hours.
 - D. The Performance Period ending date of this Task Order is extended $\underline{\text{from}}$ 18 July 2004 $\underline{\text{to}}$ 5 February 2005.
- 2. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0072 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 543,811.50
	NOUN: LSV TECHNICAL SUPPORT PRON: A126H329EH PRON AMD: 01 ACRN: AA AMS CD: 53553462164				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 05-FEB-2005				
	\$ 543,811.50				
0002	SECURITY CLASS: Unclassified				
0002AA	SERVICES LINE ITEM				\$54,118.30
	NOUN: LSV - TECH SPT CONTRACT PRON: P136H1622T PRON AMD: 02 ACRN: AB AMS CD: 53553462163				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 05-FEB-2005				
	\$ 54,118.30				

CONTINUATION SHEET			Т	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0072 MOD/AMD 03					Page 4 of 4	
Name of Offeror or Contractor: Lear siegler services inc										
ECTION	G - CONTRACT ADMINIS	TRATION D	ATA							
	PRON/									
INE	AMS CD/	0	BLG STAT/				INCREASE/DECREASE		CUMULATIV	
TEM	MIPR	ACRN J	OB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
002AA	P136H1622T	AB	1	\$	0.00 \$	5	54,118.30	\$	54,118.30	
	53553462163		3ZCW01							
	A13P51631C2T									
					NET CHANGE \$	3	54,118.30			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS	
NAME	BY ACRN		TING CLASSI		_		STATION	4	AMOUNT	
rmy	AB	21 3	20350000310	TC09P53	553425FB S20113		W56HZV	\$ _	54,118.3	

 PRIOR AMOUNT
 INCREASE/DECREASE

 OF AWARD
 AMOUNT

 543,811.50
 \$ 54,118.30

NET CHANGE FOR AWARD: \$

NET CHANGE \$ 54,118.30

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 54,118.30
 \$ 597,929.80